

| TASK ORDER / MODIFICATION OF TASK ORDER FOR ARCHITECT AND ENGINEERING SERVICES | | 1. DATE OF ORDER | PAGE | OF PAGES | |
|---|--|---|------------------------------|--|----------------------|
| | | 1-17-2019 | 1 | 2 | |
| 2. CONTRACT NUMBER | 3. TASK ORDER NUMBER | 4A. REQUISITION NUMBER | 4B. PO NUMBER | | |
| DCKA-2017-T-0092 | 007 | RK112353 | P0598771 | | |
| 5. TO: CONTRACTOR (Name, address, and zip code) | | 6. TYPE OF ACTION | | | |
| RUMMEL, KLEPPER & KAHL, LLP 300 M Street SE, Suite 560 Washington DC 20003 | | <input checked="" type="checkbox"/> A. TASK ORDER FOR A/E SERVICES This task order is issued subject to the terms and conditions of the above referenced contract. | | | |
| | | <input type="checkbox"/> B. MODIFICATION OF TASK ORDER NO. AUTHORITY | | | |
| 7A. Data Universal Numbering System (DUNS) Number | | 7B. Taxpayer Identification Number (TIN) | | | |
| 44981322 | | 52-0599112 | | | |
| 7A. Data Universal Numbering System (DUNS) Number | | 8B. START DATE: | Award | | |
| | | 8C. COMPLETION DATE | 540 calendar days from award | | |
| 8A. BUSINESS CLASSIFICATION (IF APPLICABLE) | | <input type="checkbox"/> a. Small Business Enterprise <input type="checkbox"/> b. Certified Business Enterprise <input type="checkbox"/> c. Disadvantaged Business Enterprise | | | |
| 9. ISSUING OFFICE (Address and zip code) | | 10. REMITTANCE ADDRESS | | 11. CATEGORY OF A/E SERVICES | |
| District Department of Transportation Office of Contracting and Procurement 55 M Street SE, 7th Floor Washington, DC 20003 | | | | 11.a Category Letter: O | |
| | | | | 11.b Category Description: Right-of Way | |
| 12. PLACE OF INSPECTION AND ACCEPTANCE | | 13. REQUISITION OFFICE (Name, Symbol, and Telephone No.) | | | |
| Source | | IPMD | | | |
| 14. SCHEDULE | | | | | |
| ITEM NO. (A) | DESCRIPTION (B) | QUANTITY ORDERED (C) | UNIT OF MEASURE (D) | UNIT PRICE (E) | LINE ITEM AMOUNT (F) |
| 0001 | Assistance in Acquisition, Appraisal, Review | 1 | TASK | \$ 137,913.10 | \$ 137,913.10 |
| | Appraisal, Relocation, Environmental Assessment, | | | | \$ 0.00 |
| | Hazmat Survey | | | | \$ 0.00 |
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| | | | | | \$ 0.00 |
| 15. RECEIVING OFFICE (Name, Symbol, Telephone Number) | | TOTAL COST | | \$ 137,913.10 | |
| IPMD | | | | | |
| 16. MAIL INVOICE TO: (Electronic Invoice Preferred) | | 17A. FOR INQUIRIES REGARDING PAYMENT CONTACT: | | | |
| As of October 1, 2018 all invoices shall be submitted through the DC Vendor Portal • The Contractor shall create and submit payment requests in an electronic format through the DC Vendor Portal, https://vendorportal.dc.gov | | John Gomes | | | |
| | | 17B. TELEPHONE NUMBER | | | |
| | | 202-741-5382 | | | |
| 18A. NAME AND TITLE OF OFFEROR/CONTRACTOR | | 19A. DISTRICT OF COLUMBIA (NAME CONTRACTING OFFICER) | | | |
| Scott C. Crumley, PE, PTOE, Director | | Jeralyn Johnson | | | |
| 18B. SIGNATURE | | 18C. DATE | 19B. SIGNATURE | | 19C. DATE |
| Scott Crumley <small>Digitally signed by Scott Crumley DN: E=scrumley@kks.com, CN=Scott Crumley, OU=H&M&more, C=US, OU=H&M&more, EMAIL=DCOM, DC=com Reason: I am approving this document Date: 2018.01.17 14:21:35-0500</small> | | 1/17/19 | Jeralyn Johnson | | 1-17-19 |

The following documents are incorporated by reference into the Task Order:

- 1) Solicitation dated 12 June 2018 as amended and entitled "RFQ for assistance in acquisition, appraisal, review appraisal, relocation, environmental assessment survey Lot 84 in square 5164 (1475 Kenilworth Avenue, NE) and A&T Lot 819, in square 5115 (1400 Kenilworth Ave, NE).
- 2) Contractor's proposal dated January 10, 2019